

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Estt. – Fin. (W&P) Dept., – certain repairs to office vehicle No. ABI 9015 in Finance (Works & Projects) Department - Sanction of Rs. 11,850/- -to the General Superintendent, P.W. Workshop & Stores, Hyd., (Irrigation Department) - Orders – Issued.

FINANCE (WORKS & PROJECTS.OP) DEPARTMENT

G.O.Rt.No. 313

Dated:16-12-2009

Read:

From The General Superintendent, P.W. Workshop &
Stores, Hyd.,
Credit Bill along with Advanced Stamped Receipt
Dt.27-11-2009.

O R D E R:-

Sanction is accorded for payment of an amount of Rs.11,850/- (Rupees Eleven thousand Eight hundred and Fifty only) to the General Superintendent, P.W. Workshop & Stores, Hyderabad, towards repairs to Office Vehicle No. ABI 9015 in Finance (Works & Projects) Department.

2. The expenditure sanctioned in Para one above shall be debited to "M.H. – 2052 Secretariat General Services – M.H.090 – Secretariat SH (20) Finance (W&P) Department – 510 Motor Vehicles".

3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad, shall draw and issue the cheque for the amount sanctioned in Para (1) above to the General Superintendent, P.W. Workshop & Stores, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SAMBA MOORTHY
DY. FINANCIAL ADVISOR & EX-OFFICIO
DY. SECRETARY TO GOVERNMENT

To
The General Superintendent,
P.W. Workshop & Stores,
Hyderabad.
Copy to:-
Fin. (W&P-Claims) Department.
The Dy.P.A.O, Secretariat, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER